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Republic of the Philippines  
DEPARTMENT OF BUDGET AND MANAGEMENT  
Malacañang, Manila  
Telephone Nos. 7354902 \* 7351957

BY: Accounting Division, FMS

PURCHASE ORDER NO. 2013-199 10/2013-11-566

Supplier: ARROW ELECTRICAL SUPPLY  
Address: 814 G. Puyat St.  
Quiapo Manila  
TIN:

Date: November 22, 2013  
Mode of Procurement: Small Value

Gentlemen:  
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated \_\_\_\_\_, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Bldg. III  
Date of Delivery: 5 days upon receipt of P.O.

Delivery Term: 5 working days  
Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	pcs.	CFL Cooldaylight, 11-watts, thread type.	50	₱ 97.00	₱ 4,850.00 ✓
2.	pcs.	3-watts COB LED w/lumens light output of 240 LM, wide flood	3	350.00	1,050.00 ✓
3.	pcs.	T-5 Fluorescent light, 28w	20	93.00	1,860.00 ✓
4.	pcs.	CFL Cooldaylight, 18-watts, Pin type	30	145.00	4,350.00 ✓
5.	pcs.	Light switch (wide series)	10	45.00	450.00 ✓
6.	pcs.	60W to 80W cooldaylight, thread type preferably spiral/ternade	4	760.00	3,040.00 ✓
					<u>₱15,600.00</u>

COA - DBM  
02 DEC 2013

BY: *[Signature]*

(Total Amount In Words) Fifteen Thousand Six Hundred Pesos. ₱15,600.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,

Conforms: *[Signature]*  
Signature over/Printed Name of Supplier  
Date: 11/29/13

ATTY. SOFIA C. YANTO  
Director, AS *[Signature]*

Funds Availability Certified by:  
*[Signature]*  
ESPERANZA Q. IGNACIO  
Chief Accountant

OS No: 2013-11-2048  
Amount: ₱ 15,600.00  
Date: 11/26/2013